Case 05-17349 Doc 31 Filed 03/16/10 Entered 03/16/10 18:32:31 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	LISA TRAVIS Debtor(s)	9	Case No.: 05-17349

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/03/2005.
- 2) This case was confirmed on 07/13/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 03/02/2009.
 - 6) Number of months from filing to the last payment: 46
 - 7) Number of months case was pending: 58
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 5,300.00
 - 10) Amount of unsecured claims discharged without payment \$ 44,251.58
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 05-17349 Doc 31 Filed 03/16/10 Entered 03/16/10 18:32:31 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 23,423.15 \$ 1,047.43 \$ 22,375.72
Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 2,244.00 \$.00 \$ 1,355.71 \$.00

\$ 3,599.71

\$ 456.00

Scheduled Creditors:							
Creditor Name Class		Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>	
NUVELL CREDIT CO LLC	SECURED	15,000.00	20,400.55	15,000.00	15,000.00	1,789.27	
PEOPLES GAS LIGHT &	UNSECURED	532.00	709.84	.00	.00	.00	
CHICAGO CENTRAL EP	UNSECURED	.00	287.00	287.00	28.70	.00	
NUVELL CREDIT CO LLC	UNSECURED	4,812.00	.00	5,400.55	540.06	.00	
AT&T	UNSECURED	742.00	NA	NA	.00	.00	
CAPITAL ONE	UNSECURED	.00	775.09	775.09	77.51	.00	
CITY OF CHICAGO WATE	UNSECURED	404.00	NA	NA	.00	.00	
CITY OF CHICAGO	UNSECURED	.00	10,195.04	10,195.04	1,019.50	.00	
CITY OF CHICAGO	UNSECURED	6,262.00	2,353.91	2,353.91	235.39	.00	
CITY OF CHICAGO LAW	UNSECURED	.00	430.06	430.06	43.01	.00	
CITY OF CHICAGO	UNSECURED	15,000.01	NA	NA	.00	.00	
PREMIER BANK CARD	UNSECURED	255.00	325.66	325.66	32.57	.00	
FMC OMAHA SERVICE CE	OTHER	.00	NA	NA	.00	.00	
MONOGRAM CREDIT CARD	OTHER	NA	NA	NA	.00	.00	
PENN CREDIT CORP	UNSECURED	118.00	NA	NA	.00	.00	
THE CREDIT STORE	OTHER	.00	NA	NA	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	NA	100.00	100.00	10.00	.00	
CITIFINANCIAL MORTGA	SECURED	NA	96,911.70	.00	.00	.00	
LINEBARGER GOGGAN BL	UNSECURED	10,107.00	NA	NA	.00	.00	
UNKNOWN	OTHER	.00	NA	NA	.00	.00	
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00	
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00	
CHICAGO CENTRAL EMER	OTHER	.00	NA	NA	.00	.00	

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

Case 05-17349 Doc 31 Filed 03/16/10 Entered 03/16/10 18:32:31 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>
EDITH DUMINE	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:							
 	Claim Allowed	Principal Paid	Int. Paid				
Secured Payments:							
Mortgage Ongoing	.00	.00	.00				
Mortgage Arrearage	.00	.00	.00				
Debt Secured by Vehicle	.00	.00	.00				
All Other Secured	<u> 15,000.00</u>	<u> 15,000.00</u>	1,789.27				
TOTAL SECURED:	15,000.00	15,000.00	1,789.27				
Priority Unsecured Payments:							
Domestic Support Arrearage	.00	.00	.00				
Domestic Support Ongoing	.00	.00	.00				
All Other Priority		.00	.00				
TOTAL PRIORITY:	.00	.00	.00				
GENERAL UNSECURED PAYMENTS:	19,867.31	1,986.74	.00 .00 				

Disbursements:			
Expenses of Administration Disbursements to Creditors	\$ 3,599.71 \$ 18,776.01		
TOTAL DISBURSEMENTS:		\$ 22,375.72	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/16/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.